

EXHIBIT "B"

Pick & Zabicki LLP
369 Lexington Avenue, 12th Floor
New York, New York 10017
Tel.: (212) 695-6000
Fax: (212) 695-6007
dpick@picklaw.net

November 22, 2016

Rev. Paul I. Bennett
19 Dunderberg Road
Tompkins Cove, NY 10986

Re: **MBC Holding LLC v. Bennett**

Period: Legal Services Rendered & Expenses Incurred Through October 2016 Invoice # 26921

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2016	DJP Litigation Review non-discharge complaint; e-mails with A. Gordon-Oliver	0.80 425.00/hr	340.00
10/8/2016	DJP Litigation E-mails with A. Gordon-Oliver	0.30 425.00/hr	127.50
10/10/2016	DJP Litigation Conference call with P. Bennett and A. Gordon-Oliver	0.70 425.00/hr	297.50
10/11/2016	DJP Litigation Draft notice of appearance and stipulation extending time to answer	0.40 425.00/hr	170.00
10/31/2016	ECZ <i>PROFESSIONAL</i> Prepare application to retain P&Z as special counsel and related documents	1.00 350.00/hr	350.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
10/31/2016 ECZ Litigation	0.50	175.00
Review complaint, case docket and files in preparation for answer and background for retention application	350.00/hr	
Total For Professional Services	<u>3.70</u>	<u>\$1,460.00</u>
10/17/2016 Payment - thank you (Initial Retainer - Scherrylann B. Bennett)		<u>(\$5,000.00)</u>
Total payments and adjustments		<u>(\$5,000.00)</u>
Balance due		<u><u>(\$3,540.00)</u></u>

Credit Balance. No payment due at this time.

Pick & Zabicki LLP
369 Lexington Avenue, 12th Floor
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December 22, 2016

Rev. Paul I. Bennett
19 Dunderberg Road
Tompkins Cove, NY 10986

Re: **MBC Holding LLC v. Bennett**

Period: Legal Services Rendered & Expenses Incurred Through November 2016 Invoice # 26981

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/16/2016	DJP LITIGATION	0.20	85.00
	E-mails Re: wage garnishment	425.00/hr	
	NR LITIGATION	0.30	37.50
	Draft, e-file and circulate adjournment letter Re: pre-trial conference	125.00/hr	
11/22/2016	DJP Professional	0.10	42.50
	E-mail to US Trustee Re: retention application	425.00/hr	
11/23/2016	DJP Professional	0.20	85.00
	Telephone call with US Trustee Re: retention application	425.00/hr	
11/25/2016	DJP Litigation	2.00	850.00
	Draft answer to complaint	425.00/hr	

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/25/2016	DJP Litigation E-mail to plaintiff's counsel requesting withdrawal of claims	0.30 425.00/hr	127.50
11/28/2016	DJP Litigation Revise answer to complaint	1.00 425.00/hr	425.00
	DJP Professional Draft supplemental affidavit in support of retention application and revise proposed retention order per U.S. Trustee comments	0.50 425.00/hr	212.50
	DJP Litigation Telephone calls (2) with plaintiff's counsel Re: adversary proceeding	0.50 425.00/hr	212.50
11/29/2016	DJP Litigation Finalize answer to complaint	0.50 425.00/hr	212.50
11/30/2016	DJP Litigation E-mails with Jody Re: complaint and garnishment	0.30 425.00/hr	127.50
Total For Professional Services Expenses		<u>5.90</u>	<u>\$2,417.50</u>
Pacer			3.00
Total Expenses			<u>\$3.00</u>
Total amount of this bill			<u>\$2,420.50</u>
Previous balance			(\$3,540.00)
Balance due			<u><u>(\$1,119.50)</u></u>

Credit Balance. No payment due at this time.

Pick & Zabicki LLP
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January 19, 2017

Rev. Paul I. Bennett
19 Dunderberg Road
Tompkins Cove, NY 10986

Re: **MBC Holding LLC v. Bennett**

Period: Legal Services Rendered & Expenses Incurred Dec. 2016-Jan. 19, 2017 Invoice # 27023

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2016	DJP Litigation E-mails with counsel to plaintiff Re: amendment/withdrawal of complaint	0.30 425.00/hr	127.50
12/16/2016	DJP Litigation E-mails Re: wage garnishment	0.20 425.00/hr	85.00
12/20/2016	DJP Litigation Follow up e-mails Re: wage garnishment	0.20 425.00/hr	85.00
1/11/2017	DJP Litigation Telephone call with plaintiff's counsel Re: withdrawal of action	0.50 425.00/hr	212.50
	DJP Litigation Draft proposed stipulation discontinuing non-discharge action	0.50 425.00/hr	212.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/13/2017	DJP Litigation	0.30	127.50
	Finalize stipulation discontinuing non-discharge action	425.00/hr	
1/19/2017	ECZ Professional	1.00	350.00
	Draft final fee application and related documents	350.00/hr	
	ECZ Professional	0.40	140.00
	Draft proposed Order granting final fee application	350.00/hr	
Total For Professional Services		<u>3.40</u>	<u>\$1,340.00</u>
Expenses			
	Pacer		3.00
	Photocopying		13.80
	Postage		19.25
Total Expenses			<u>\$36.05</u>
Total amount of this bill			<u>\$1,376.05</u>
Previous balance			(\$1,119.50)
Balance due			<u><u>\$256.55</u></u>
